GPRA 309 Performance Measures Form East Locust Creek Watershed Revised Plan and Environmental Impact Statement

CEQ Number(s):		ver(s):Smith	Project Location:	Sullivan County, Missouri
Air Issues: Al= Air Quality Al= General B2: Groundwater C2: Noise C2: Noise A3= Air Toxics B3: Surface Water A3= Air Toxics B5: Aquatic Resources B5: Aquatic Resources C6: Radiation C6nformity B5: Aquatic Resources B6: C6: Radiation C6nformity B6: Sediment C6: Radiation C6: Radiation C7: Data Time Frame (if available) Date of EPA Communication: Description of Impact (Include Quantitative Data if Possible): Paraft (including Draft Supplements) Date of EPA Communication: May 3, 2006 Description of Impact (Include Quantitative Data if Possible): Programmentation: Result: Decrease in Impact: No Change: □ Increase in Impact: Date of EPA Communication: Date of EPA Communication: May 3, 2006 Description of Impact (Include Quantitative Data if Possible): Date of EPA Communication: May 3, 2006 Description of Impact (Include Quantitative Data if Possible): Praft (including Draft Supplements) Date of EPA Communication: May 3, 2006 Description of Impact (Include Quantitative Data if Possible): Praft (including Draft Supplements) Date of EPA Communication: May 3, 2006 Description of Impact (Include Quantitative Data if Possible): Praft (including Draft Supplements) Date of EPA Communication: May 3, 2006 Description of Impact (Include Quantitative Data if Possible): Result: Decrease in Impact: □ No Change: □ Increase in Impact: □ Result: Decrease in Impact on inviviendangered populations, 7 cultural resources identified that will be impacted, small town of Boynton invindated Recommendation: Result: Decrease in Impact: □ No Change: □ Increase in Impact: □ Result: Decrease in Impact: □ No Change: □ Increase in Impact: □ Result: Decrease in Impact: □ No Change: □ Increase in Impact: □ Result: Decrease in Impact: □ No Change: □ Increase in Impact: □ Result: Decrease in Impact: □ No Change: □ Increase in Impact: □ Result: Decrease in Impact: □ No Change: □ Increase in Impact: □ Result: □ Increase in Impact: □ No Change: □ Increase in Impact: □ Increase in Impact: □ Increase in Impact: □ Increase in Impact: □ Incre	CEO Number(s)	: 20060329	ERP Number (option	nal):
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A4= Transportation		B4: Sole Source Aquifer	C4: Essential Fish Habitat	D4: Historic Preservation
Conformity B6: Sediment C6: Radiation E1: Other (please specify) ***********************************			C5: Pesticides	D5: Indigenous Peoples
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* * * * * * * * * * * * * * * * * * *) for All that Apply): B1.I	33, B5,D3,D4
Prior To Draft Time Frame (if available) Description of Impact (Include Quantitative Data if Possible): Recommendation:				* * *
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Result:	

GENERAL INSTRUCTIONS—Complete this form for each impact identified by EPA during the EIS 309 review process in accordance with instructions included on the form and indicated below and submit to Headquarters.

SPECIFIC INSTRUCTIONS FOR GPRA 309 PERFORMANCE MEASURES FORM

\$ PROJECT REFERENCE INFORMATION

Title: Enter the title of the document (Enter the title as written in the lotus notes database, if available).

Principal Reviewer(s): Enter the name of the EPA lead reviewer for the project. (If the lead reviewer changes during the project time frames, more than one name may be listed in this section.)

Project Location: Enter information regarding the location of this project. Depending on the relevant and available project information, the data may vary and could include: state, city, or county information, latitude or longitudinal coordinates, etc.

CEQ Number(s): Enter the CEQ number(s) for the draft and final time frames of the project (during the prior to draft time frame, the number(s) is not available and the field should be left blank).

ERP Number: Enter the family number for the project, if one is assigned (during the prior to draft time frame, the number is not available and the field should be left blank).

\$ SIGNIFICANT ENVIRONMENTAL IMPACT

Impact: Using the table of impact types listed on the form, reference the impact(s) that apply and enter the alpha-numeric codes in the space provided. To the maximum extent practicable, an impact should correspond to one impact category on the table. However, for certain impacts, groupings of closely related categories are possible (i.e. sediment and surface water).

\$ PRIOR TO DRAFT

Date of EPA Communication: Enter the date when EPA identified an impact during the prior to draft time frame and made recommendations to the agency. In the prior to draft time frame, this communication may include formal or informal meetings, emails, phone calls, etc.

Description of Impact: Enter a brief description of impact identified by EPA during the prior to draft time frame, and include quantifiable data when it is reasonably available.

Recommendation: Enter a brief description of EPA's recommendation to the agency on the impact during the prior to draft time frame, and include quantifiable data when reasonably available.

Result (box):: Check the box that applies to changes or commitments made by the agency during this time frame related to the impact. The change should be considered in relation to the impact as it was first identified by EPA.

Result (narrative): If the lead agency has made a change or commitment during the prior to draft time frame related to EPA's recommendation, briefly describe this result, including quantifiable data when it is reasonably available.

\$ DRAFT

Date of EPA Communication: Enter the date when EPA identified an impact and made recommendations to the agency. During the draft time frame, this date will most likely be the date of EPA's 309 comment letter to the agency.

Description of Impact: Enter a brief description of an impact identified by EPA in the draft time frame, and include quantifiable data when it is reasonably available. If EPA identified the impact during the prior to draft time frame that has changed in the draft time frame (due to a decrease or increase in impact), briefly

describe the changes. If EPA identified the impact during the prior to draft time frame that has not changed in the draft time frame, enter-"no change."

Recommendation: Enter a brief description of EPA's recommendation to the agency on the impact in the draft time frame, and include quantifiable data when reasonably available. If EPA made a recommendation during the prior to draft time frame that has changed during the draft time frame, briefly describe the changes. If EPA made a recommendation in the prior to draft time frame that has not changed in the draft time frame, enter- "no change."

Result (box): Check the box that applies to changes or commitments made by the agency during this time frame related to the impact. The change should be considered in relation to the impact as it was first identified by EPA.

Result (narrative): If the agency has made a change or commitment during the draft time frame related to EPA's recommendation, briefly describe this result, including quantifiable data when reasonably available.

s FINAL

Date of EPA Communication: Enter the date when EPA made a recommendation to the agency on an impact. During the final time frame, this date will most likely be the date of EPA's 309 comment letter to the lead agency.

Description of Impact: A new impacts identified by EPA during the final time frame should not be entered on the form. If EPA identified the impact during the prior to draft or draft time frame that has changed during the final time frame (due to a decrease or increase in impact), briefly describe the changes. If EPA identified the impact during the prior to draft or draft time frame that has not changed in the final time frame, enter-"no change" recommendation to the agency on the impact in the final time frame, and include quantifiable data when reasonably available. If EPA made a recommendation in the prior to draft or draft time frame that has not changed in the final time frame, simply note-"no change." If EPA does not make a recommendation during the final time frame, enter-"no recommendation."

Recommendation: Enter a brief description of EPA's recommendation to the agency on the impact in the final time frame, and include quantifiable data when reasonably available. If EPA made a recommendation in the prior to draft or draft time frame that has not changed in the final time frame, simply note-"no change." If EPA does not make a recommendation during the final time frame, enter-"no recommendation."

Result (box): Check to box that applies or changes or commitments made by the agency during this time frame related to the impact. The change should be considered in relation to the impact as it was first identified by EPA.

Result (narrative): If the agency has made a change or commitment during the final time frame of the project, related to EPA's recommendation, briefly describe this result, including quantifiable data when reasonably available.